

February 16, 2015
Work Session

Mayor Christopher J. Roling, Council members Darla Lawson, Allen Ernst and Timothy Roth along with City Administrator LorasHerrig and Jesse Herrig met at 6:00 P.M. On February 16, 2015 in the Council Chambers to discuss the possibility of a real estate transaction. The Work Session ended at 6:15 P.M.

February 16, 2015
Regular Session

The Bellevue City Council met in Regular Session on Monday February 16, 2015 at 6:30 P.M. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll call was as follows:

PRESENT: Council Members Darla Lawson, Allen Ernst and Tim Roth. Also present were City Administrator LorasHerrig, Officer KodySieverding, Matt Privitt and Dave Namanny

ABSENT: Council Members Gary Feuerbach and Jayson Heiar.

APPROVAL OF AGENDA:

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

1. DOT Road Repair

REPUBLIC WASTE SERVICE

Matt Privitt of Republic Waste Service was present to discuss the possibilities on privatizing the collection of Sanitation. The Council agreed they would have a special work session after the 2015-2016 budget is completed and the bids on the Sanitation building are in and have been considered.

CONSENT AGENDA

Lawson moved with a second by Ernst to approve the Consent Agenda:

- A. Approve Minutes of 2/2/2015 Regular Session
- B. Approve January Financial Reports
- C. Approve Bills and Claims as Authorized
- D. Approve New Vendor Report

SANITATION BUILDING

A pre-bid meeting with interested bidders will be at the project site on March 3, 2015 at 2:00 P.M. The schedule is to take bids with a public opening at City Hall at 2:00 P.M. on Tuesday March 10, 2015.

COUNTY HOUSING NEEDS ASSESSMENT

Jackson County Economic Alliance Director Dave Heiar has worked with E.C.I.A. on a proposal for a Housing Needs Assessment. The cost to the City was thought to be somewhere in the \$2000.00 to \$3000.00 range.

Roth moved with a second by Ernst to approve participating in the Housing Needs Assessment with a maximum expenditure of \$3000.00.

ORDINANCE NO. 403

AN ORDINANCE AMENDING RATES AND FEES FOR TELECOMMUNICATION SERVICES FOR CUSTOMERS OF BELLEVUE MUNICIPAL CABLE/IVUE

Roth moved with a second by Ernst to introduce and approve the first reading of Ordinance No. 403. Roll call vote carried unanimously.

ORDINANCE NO. 404

AN ORDINANCE AMENDING TITLE III COMMUNITY PROTECTION, CHAPTER 3 TRAFFIC CODE, SECTION 3-3-19(13)(b) and (c) PARKING REGULATIONS – PERSONS WITH DISABILITIES PARKING, OF THE CITY OF BELLEVUE CODE OF ORDINANCES (2014) TO REMOVE TWO DESIGNATED SPACES FOR PERSONS WITH DISABILITIES PARKING

Ernst moved with a second by Lawson to introduce and approve the first reading of Ordinance No. 404. Roll call vote carried unanimously.

As Ordinance No. 404 was technically not changing anything but clarifying handicapped parking locations. Roth moved with a second by Lawson to waive the second and third readings for Ordinance No. 404 and pass it into law upon publication. Roll call vote carried unanimously.

ORDINANCE NO. 404

AN ORDINANCE AMENDING TITLE III COMMUNITY PROTECTION, CHAPTER 3 TRAFFIC CODE, SECTION 3-3-19(13)(b) and (c) PARKING REGULATIONS – PERSONS WITH DISABILITIES PARKING, OF THE CITY OF BELLEVUE CODE OF ORDINANCES (2014) TO REMOVE TWO DESIGNATED SPACES FOR PERSONS WITH DISABILITIES PARKING

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF BELLEVUE, IOWA, AS FOLLOWS:

Section 1. TITLE III COMMUNITY PROTECTION, CHAPTER 3 TRAFFIC CODE, SECTION 3-3-19(13)(b) and (c) PARKING REGULATIONS – PERSONS WITH DISABILITIES PARKING, of the City of Bellevue Code of Ordinances (2014) is hereby amended as follows:

13. Persons with Disabilities Parking.

b. Pursuant to Iowa Code § 321L.5(4)(a), the City hereby declares that its business district is the fire district defined as “Fire Limits” in Bellevue Ordinance No. 6-9-2. The following persons with disabilities parking is established within this district:

- (1) North Second near the intersection with State Street northbound.
- (2) Sixth Street near the intersection with Franklin Street southbound.
- (3) 100 block N. Riverview – marked spot.
- (4) West side of Riverview within 44 feet to 66 feet of intersection with Market Street southbound.
- (5) The 100 block of North Second Street on the northbound traffic side, first parking space South of Market Street, from 7:00 o’clock a.m. to 7:00 o’clock p.m. Monday through Friday. This parking space shall be available for parking by persons without disabilities at all other times.
- (6) The 100 block of Court Street on the eastbound traffic side – the first parking space west of Riverview.

c. The following persons with disabilities parking is established near schools:

- (1) North side of Court Street between Third Street and Fourth Street – marked spot adjacent to Bellevue Elementary School.

Section 2. Repealer. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

Section 3. Severability. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

Section 4. Effective Date. This ordinance shall be in effect after its final passage, approval and publication as provided by law.

Passed and approved this _____ day of _____,2015.

Christopher J. Roling, Mayor

Attest:

LorasHerrig, City Administrator

CERTIFICATION

I, LorasHerrig, City Administrator, do hereby certify that the above is a true and correct copy of Ordinance No. _____ which was passed by the Bellevue City Council on this _____ day of _____, 2015 and published in the Bellevue Herald-Leader on the _____ day of _____, 2015.

LorasHerrig, City Administrator

HISTORIC REHABILITATION TOUR

Jackson County Economic Alliance Director David Heiar has scheduled a tour of historic rehabilitated buildings on Thursday, March 12th in Dubuque at 1:30 P.M. anyone interested is to contact Mr. Heiar.

DOT ROAD REPAIR NOTICE

The City has received notification that the Iowa Department of Transportation proposes to let a Slurry Seal Project on February 17, 2015. The work consists of slurry leveling cracks in the HMA pavement. The project is on US 52 from the Mississippi River northerly to High Street. It is anticipated that the project will be completed in the calendar year 2015.

CITY OF BELLEVUE 2014 ANNUAL PAYROLL
PUBLIC NOTICE- THE FOLLOWING LISTING IS PUBLISHED AS REQUIRED BY
CHAPTER 349.18 OF IOWA CODE

Nicholas J. Bies	2,325.00
Cindy Blake	52,434.40
Allison M. Bottoroff	511.13
Janet K. Callaghan	50,081.60
Chet Claussen	1,600.00
Warren Crouch	50,147.66
Peter Draus	1,946.74
Steven Engelman	44,266.82
Allen Ernst	1,500.00
Daniel J. Fahlgren	645.00
Gary G. Feuerbach	1,500.00
Jamie J. Haxmeier	48,673.58
Jayson A. Heiar	1500.00
Scott A. Heiar	1,012.50
Richard Heiar	39,032.81
Roger A. Heiar	6,044.48
Adam J. Herrig	1,091.25
LorasHerrig	66,544.93
Kyle Hunter	2,437.39
Patricia E. Jackson	20,705.11
Paul J. Jess	36,001.68

Lucille Keil		717.75
Mitchell R. Kelchen		892.50
Corey J. Kettmann		28,493.06
Cody L. Kilburg		312.00
Dean Kilburg		50,933.29
Josh L. Kilburg		6,263.13
Ryan M. Kloft		42,796.36
Garrett N. Kucera		2,660.76
Charles Kueter		53,697.04
Cayden J. Long		792.07
Paul W. McClimon	915.89	
Larry L. McCutcheon	1,037.50	
Bryce L. Medinger		554.32
Cory Medinger		5,118.28
Kevin Medinger		39,004.61
Marian L. Meyer		36,644.20
Jace Michels	81.57	
Adrienne M. Ploeger	2,829.96	
Brett J. Ploessl	49,050.48	
Robert Ploessl		67,382.44
Brennen F. Roling		3,146.25
Brent Roling		42,782.42
Brian Roling	34,463.05	
Charles Roling		5,374.40
Christopher J. Roling	2,819.00	
Timothy J. Roth		1,500.00
Darla Russell-Lawson	1,500.00	
Dennis Schroeder		46,557.56
Steven L. Schroeder		307.50
Zachary G. Schroeder		2,313.38
Lynn Schwager		58,120.93
Claire M. Sieverding		212.31
Josh Sieverding		2,380.46
Kody Sieverding		42,556.04
Jade E. Sneed	4,365.32	
Jillian L. Sneed		2,382.55
Colin R. Stillmunkes	2,226.20	
Corbin P. Stillmunkes		677.87
Isaac J. Sturm		21.25
Deszira L. Till		342.56
Jacob T. Till		989.63
William M. Vaughn		717.75
Sheila J. Walsh		21,697.52
Marie Zeimet		25,098.09

TOTAL \$1,122,731.33

BILLS AND CLAIMS

The following Bills and Claims were paid as approved:

IPERS	Retirement	12758.41
IRS	S.S/Fed W.H/Medicare	9604.33
Treas. State of Iowa	State W.H.	3267.77
Treas. State of Iowa	Cable Consumer use Tax	93.00
Treas. State of Iowa	Dec. 16-31, 2014 Sales Tax	2497.00
IRS	Fed W.H./SS/Medicare	9489.45
Treas. State of Iowa	Jan. 16-31, 2015 Sales Tax	2709.00
American Funds	PayrollW/H	1970.00
National Cable TV Coop	Programming Charges	25527.16
Kim Ethington	Amb. Operating Exp.	14.49
Jackson Co. EMA	Emer. MangementAssmt./HazMat.	6025.25

U.S. Post Office	Stamps	157.50
U.S. Post Office	Stamps	47.25
Assurant Employee Benefit	City Life Ins.	158.40
Colby Medinger	Reimb. Amb. Training Exp.	7500.00
Black Hills Energy	City Gas Bills	2559.77
Medical Ass. Health Ins.	City Health Ins.	19732.88
U.S. Cellular	Police Cell Phone	97.56
Wilfred Schwager	Memorial	100.00
IA. Assn. of Mun. Util.	Cable Transport Study	1200.00
Advanced Auto Parts	Sanitation Equip. Repair	54.93
Advanced Media Tech Inc.	Cable Equipment	2664.94
Alexis Fire Equip. Co.	F.D. Minor Equip.	58.64
All Seasons Trucking Inc.	Roadway Salt/Sand	4637.61
Alpha Medical Equip. Inc.	Amb. Operating Exp.	159.60
Atlantic Tactical	Police Oper. Exp.	58.89
BBC America	Cable Programming	265.87
Bellevue Lumber	Misc. Expense	109.28
Bellevue Municipal Util.	City Util. Bills	4637.06
Bellevue Pharmacy	Amb/F.D. Supplies	27.29
Bellevue Sand & Gravel	Roadway Sand	146.25
Bellevue State Bank	Cable TV Loan Payment	9545.50
Bender's Foods	Misc. Expense	31.42
Big Ten Network	Programming Charges	1134.48
Cable Connection & Supply	Cable Supplies	301.55
Card Center	Amb/FD/Sanitation & Cable Exp	1669.06
Casey's General Stores	City Gas Purchases	1072.77
Central United Life Ins.	Payroll Deduction	235.50
Chris's Carpentry Service	Street Bldg. Rep/Maint.	525.00
City of Bellevue	Office Transfer/Cable PILT	12352.56
City of Bellevue	LOT Funds to DS for Payment	4344.91
City of Bellevue	S.W. to DS/Park St Project Pmt.	4647.00
Comcast Sportsnet	Programming Charges	2583.96
Dennis Schroeder	Reimbursement	300.00
Drive Line of Dubuque	Rdwy Equipment Maint.	6092.92
Dubuque Networking Service	Cable Equip/Conversion Exp	3093.58
Dubuque Networking Serv.	Computer Conv. Exp	273.17
Elliott Equipment Co.	Sanitation Equip. Maint.	154.93
Feld Fire	Rural Fire Eq. Maint./Bunker Gear	401.00
Fidelity Bank	Cable TV Loan Payment	9545.50
Fire Service Training Bureau	Clasen, Ernst, Smith Training	285.00
Freedom Hydraulics Inc.	Roadway Misc. Exp.	26.38
Gall's LLC	Amb. Misc. Exp	57.45
Heiman Fire Equip.	F.D. Bunker Gear	1421.55
I Wireless	Public Works Cell Phone	2.17
IA Assn. of Mun. Util.	Cable Consulting/Telecom Dues	1537.00
IIW	City Engineering Exp.	21579.38
Innovative Systems	Billing Software Install/Maint. Fee	21625.00
Innovative Systems	APMax Annual Maint. & Support	10563.00
Iowa Network Services	Programming Charges	5078.13
Iowa Prison Industries	Traffic Service	320.92
J.J. Scheckel	Equip. Repair & Maint.	63.45
Jackson County Humane Society	Animal Control Exp.	15.00
John Deere Financial	Clothing Allowance/Rdwy.	286.96
KCRG	Cable Programming	1099.50
Kieffer Plumbing	Service Call	50.00
KLJB-TV/KGCW TV	Programming Charges	916.25
Klocke's Emergency Veh.	2015 F450 Lifeline Amb.	133539.00
KWWL	Cable Programming	733.00
LaMotte Telephone Co.	Internet/Video Transport	16334.00
Lampe True Value	City Misc. Supplies	893.77
Lectronies Inc.	F.D. Radio Expense	191.25
Lynn Schwager	Reimbursement	250.00

Maquoketa Valley Elec. Coop.	Security Light Rental	11.74
Media General Inc.	KWQC Programming	1649.25
Midwest Business Pro.	Copier Expense	75.43
Napa Auto Parts	F.D. Equipment Repair	111.66
NICC Business & Comm. Sol.	Ambulance Training Exp.	14.00
Nieland Refrigeration	C.C. Building Maint.	246.00
PCC Inc.	Monthly Amb. Billing Exp.	698.36
Peg Skoff	Amb. Operating Expense	24.00
Petty Cash	Misc. Expense	72.35
Plumb Supply Co.	F.D. Equipment Repair	27.03
Productivity Plus	Parks Equip Repair/Maint.	189.67
Reliable Office Supplies	City Office Supplies	288.06
Rich's Electric Serv.	Roadway Misc. Exp.	50.00
River Valley Energy	City Gas Purchases	1747.27
Roeder Brothers	Equip. Repair/Maint.	685.06
Ron Ann's Floral Shoppe	Ambulance Misc. Exp.	25.00
Ruth Sieverding	Monthly Maint. Expense	750.00
Ryan Kloft	Reimbursement	300.00
Schoenthaler, Bartelt, Kahler & Reicks	Legal Expense	157.50
Service Supply	Rdwy Powered Receptacle	63.05
Showtime Networks Inc.	Cable Programming	210.14
Sinclair Broadcast Group	KGAN/KFXA Programming	1935.12
Stacy Heiar	F.D. Monthly Bldg. Maint.	100.00
Superior Welding Supply Co.	Rdwy&Amb. Expense	218.86
T & W Grinding & Compost Serv.	Grind Brush	2400.00
The Car Wash	Gas Purchases	464.10
The Herald Leader	Publications	453.56
Tills	Rdwy/Police Equip. Maint.	761.75
Trans Iowa Equipment Inc.	Storm Sewer Maint.	4982.50
Trans Iowa Equipment Inc.	RdwyMaint.-Sweeper	1544.66
Tribune Media Services	Cable EPG Guide	587.45
Truck Country	Equip. Repair	122.66
U.S. Cellular	Police/Amb/F.D. Cell Phone Exp	133.16
Unity Point Health	Internet Transport Service	4000.00
Unity Point Clinic Occ. Med.	DATA Membership Dues	25.00
Waste Authority of Jackson Co.	Sanitation Tipping Fees	4066.56
Weber Paper Company	Bldg. Supplies	87.40
Windstream	City Phone Expense	490.83

RECEIPTS AND DISBURSEMENTS

The following amounts were received or expended in the month of December

FUNDS	RECEIPTS	DISBURSED
GENERAL:		
Basic General Fund	49545.80	103564.21
SUB FUNDS		
P.I.L.O.T.	2500.00	
LIBRARY GIFT	(1464.75)	
L.O.T. PROP. TAX RED	7819.30	
FORFEITED PROPERTY		
RESERVE ACCOUNTS		
MUSEUM		299.91
D.A.R.E.		
FRANCHISE PROP. TAX	4091.15	
FRANCHISE STM WAT.		
R.R. CROSSING FUND		

CAPITAL PROJECTS

FRANCHISE STREETS	4091.14	
SPECIAL REVENUE		
STREETS CAP PROJ.		4827.75
PARK IMP. PROJECT	750.00	
BELLEVUE DEV. PROJ.		
LOT ST. IMPR. FUND	7819.31	6562.41
FIRE DEPT. CAP. FUND	2135.00	
EMPLOYEE BENEFITS	2971.14	
T.I.F. FUND	2385.24	
DEBT SERVICE	10047.35	
ROAD USE TAX	19682.83	22438.15
PROPRIETARY FUNDS		
AMBULANCE	8921.85	9632.63
AMB. CAP. FUND		
TELECOMMUNICATION	92528.26	116399.83
SANITATION	31130.52	25794.32
WATER	421971.38	18267.75
ELECRIC FUNDS		
ELECTRIC	218873.78	194985.72
ELEC. CAP. IMP	15065.64	400000.00
CUSTOMER DEPOSITS		2196.00
STORM WATER FUND	6626.49	5467.81
SEWER	34900.62	16197.34
SEWER CAP. FUND		
TOTALS	942392.05	926633.83

ADJOURNMENT

As there was no further business to come before the Council, Ernst moved with a second by Lawson to adjourn at 7:23 P.M. Motion arrived unanimously.

City Clerk

Mayor